



Payment Report
FY2006-07
November Payment

*****Final*****

23

JUDITH BASIN COUNTY

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	19,171.92	9,585.96	9,585.96	9,585.96
This Month's Payment - sent to Judith Basin County				9,585.96
This Month's Payment for District				9,585.96

0464 Stanford K-12 Schools

District ANB: EL: 76 HS: 57
Located ANB: 133

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	53,873.25	26,936.63	26,936.62	26,936.63
This Month's Payment - sent to Judith Basin County				26,936.63
School Block Grant General Fund (01-3444)				
ENTITLEMENT	82,486.35	57,740.45	24,745.90	57,740.45
This Month's Payment - sent to Judith Basin County				57,740.45
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	5,113.58	3,579.51	1,534.07	3,579.51
This Month's Payment - sent to Judith Basin County				3,579.51
This Month's Payment for District				88,256.59

* Entitlement has been recalculated

Office of Public Instruction

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JUDITH BASIN COUNTY

0469 Hobson K-12 Schools

District ANB: EL: 101 HS: 53

Located ANB: 154

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	26,745.54	13,372.77	13,372.77	13,372.77
This Month's Payment - sent to Judith Basin County				13,372.77
School Block Grant General Fund (01-3444)				
ENTITLEMENT	64,582.92	45,208.04	19,374.88	45,208.04
This Month's Payment - sent to Judith Basin County				45,208.04
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	698.01	488.61	209.40	488.61
This Month's Payment - sent to Judith Basin County				488.61
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	9,945.64	6,961.95	2,983.69	6,961.95
This Month's Payment - sent to Judith Basin County				6,961.95
This Month's Payment for District				66,031.37

* Entitlement has been recalculated

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JUDITH BASIN COUNTY

0471 Raynesford Elem

District ANB: EL: 0 HS: 0

Located ANB:

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	5,267.50	3,687.25	1,580.25	3,687.25
This Month's Payment - sent to Judith Basin County				3,687.25
SBG Combined Non-Operating Fund (19-3445)				
ENTITLEMENT	759.39	531.57	227.82	531.57
This Month's Payment - sent to Judith Basin County				531.57
This Month's Payment for District				4,218.82

0472 Geyser Elem

District ANB: EL: 73 HS: 0

Located ANB: 73

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	56,719.60	28,359.80	28,359.80	28,359.80
This Month's Payment - sent to Judith Basin County				28,359.80
School Block Grant General Fund (01-3444)				
ENTITLEMENT	24,499.64	17,149.75	7,349.89	17,149.75
This Month's Payment - sent to Judith Basin County				17,149.75

* Entitlement has been recalculated

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JUDITH BASIN COUNTY

0472 Geyser Elem

District ANB: EL: 73 HS: 0

Located ANB: 73

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	365.55	255.89	109.66	255.89
This Month's Payment - sent to Judith Basin County				255.89
SBG Combined General Fund (01-3445)				
ENTITLEMENT	1,977.51	1,384.26	593.25	1,384.26
This Month's Payment - sent to Judith Basin County				1,384.26
This Month's Payment for District				47,149.70

0473 Geyser H S

District ANB: EL: 0 HS: 46

Located ANB: 46

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	93,972.60	46,986.30	46,986.30	46,986.30
This Month's Payment - sent to Judith Basin County				46,986.30
School Block Grant General Fund (01-3444)				
ENTITLEMENT	15,532.07	10,872.45	4,659.62	10,872.45
This Month's Payment - sent to Judith Basin County				10,872.45

* Entitlement has been recalculated

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JUDITH BASIN COUNTY

0473 Geyser H S

District ANB: EL: 0 HS: 46

Located ANB: 46

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	392.85	275.00	117.85	275.00	
This Month's Payment - sent to Judith Basin County				275.00	
SBG Combined General Fund (01-3445)					
ENTITLEMENT	7.76	5.43	2.33	5.43	
This Month's Payment - sent to Judith Basin County				5.43	
This Month's Payment for District					58,139.18

* Entitlement has been recalculated

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